



on behalf of tw telecom holdings inc. and its authorized telecommunications subsidiaries

EXHIBIT 3
Account 310148
Library Internet
Invoice

Invoice for
Telecom Services

Account Number 310148

Invoice Number: 06168774

Bill Date: April 20, 2014



AAB B 24 1 1AUTO**MIXED AADC 13

PIMA COUNTY LIBRARY
ATTN: ROBIN SAMITZ
101 N STONE AVE
TUCSON, AZ 85701

5785

A BALANCE DUE, PAYMENTS, ADJUSTMENTS

Balance Due From a Previous Statement

Payments

Adjustments

TOTAL Balance Due For Section A

CURRENT MONTH ACCOUNT CHARGES SUMMARY

E Internet & Data

TOTAL For The Current Month

TOTAL Balance Due From Section A

TOTAL Amount Due Please Pay By 5/19/14

\$8,206.00

(\$22,566.50)

\$18,463.50

\$4,103.00

\$4,103.00

\$4,103.00

\$4,103.00

\$8,206.00

NEED ASSISTANCE?

For Customer Care or
24-hour Maintenance:
(800) 829-0420

To Pay or View Your Bill Online
or Enroll in Auto Bill Pay, go to
<https://customerportal.twtelecom.com>

DO 14 33488 @

RC 14 40788

IN

CR PR TP

CK# 22784419 Date 5/19/14

Completed by Date

The 2nd Quarter 2014 Federal
Universal Service Fund (USF) rate
has increased from 16.4% to 16.6%.

Moving or expanding your office space?
Be sure to call your account manager 30-45
business days in advance, so we can help you be ready for business day one.

Please detach and return this remittance portion with your check in the enclosed envelope.



☐ Check box for address change and complete form on reverse

tw telecom
PO BOX 172567
DENVER, CO 80217-2567

Received

APR 28 14

PCPL Accounting

Account Number: 310148 Invoice Number: 06168774

PIMA COUNTY LIBRARY

Bill Date: April 20, 2014

Due Date: May 19, 2014

Amount Due: \$8,206.00

If payment by Check, please include your Account Number

Amount Paid: _____

100000000031014820140420000000006168774000041030000008206004

14/04/2015/785/229/11

A. BALANCE DUE, PAYMENTS, ADJUSTMENTS

Balance Due From a Previous Statement	\$8,206.00
Payments	
Thank you Payment Received	(\$4,103.00)
Thank you Payment Received	(\$18,463.50)
Total Payments	\$22,566.50
Adjustment(s)	
REFUND	\$18,463.50
Total Adjustments	\$18,463.50
TOTAL AMOUNT DUE FOR SECTION A	\$4,103.00

E. INTERNET & DATA

Service Location: 122498
 Name: PIMA COUNTY ISD
 Address: 150 W CONGRESS ST, TUCSON, AZ, 85701

Type of Service	PON	Charge From & To	Quantity	Amount
Internet Transport 1 Gbps		04/20/14 - 05/19/14	1	\$560.00
Internet Access 300 Mbps		04/20/14 - 05/19/14	1	\$3,543.00
TOTAL Service Location: 122498				\$4,103.00
TOTAL Charges Without Tax For Section E				\$4,103.00
TOTAL CHARGES FOR SECTION E				\$4,103.00



Thank you for choosing my telecom